

S053866



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D4038-5**Job Sheet 174859****Part No:** D4038-5**Job Qty:** 3 ea**Part Name:** Block**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 3/22/18**Job Tracking No:****Due Date:** 3/23/18**Created By:** Michelle Gagnon-Donovan**Type:** Stock**Description:**

Note: DWG D4038 REV.F SHEET 7 lpp Rev:A New Issue 09-12-14 JLM Verified By:EC IPP REV:B 18.02.08 AS
PER DWG REV.F DD VERF:DP

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	3 Ea	3/23/18	3/23/18	0.00	0.00	Start Up Machining-2		
150	QC	3 pcs	3/23/18	3/23/18	0.00	0.00	QC3		
170	QC21-SA	3 Ea	3/23/18	3/23/18	0.00	0.00	QC21	18.04.02 (14)	

Part Op 150 - QC3- Inspect Part Finish

Descriptions: 170 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.500X02.000 D4038-5	6061-T6 Bar 1.50 X 2.00	4980 ft (100 ea) 3 (1 ea)	90-Start up Operation	S015678 (S070)

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6B1.500X02.000 D4038-5	0	14	0

Part Specifications

Specifications could not be found.

Plex 3/22/18 10:58 AM Dart.Gagnon.Michelle

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	18.01.10	Job No.:	PI17-701-04	ADR Yes/No:	N	ADR Date:		ECN #:	17- 774
Product No.:	D130-701	Created By:	RF	Approved By:					
Product Name:	Heli-Utility-Basket	Checked By:							

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	18-01-30
Production Planning Man. / Production Planner	Y	SB / MP	18-01-30
Supply Chain Director / Purchasing Manager	N	RA / CL	
Production Engineering Coord.	Y	DD	18-01-30
Production Engineering Coord.	N	DL	
Customer Order Processing CAR/PAE etc.	Y	SAD	18-01-30

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PD / ED	18-01-31
QC Coordinator	Y	PD	18-01-30
Customer Support	Y	SW / LM	18-01-30
Customer Technical Support	Y	MB / ML	18-01-30
Marketing	Y	WR	18-01-31
Prod. Man. Solution Provider	Y	SW	18-01-30

Reason for Change:

Revise D4038 to Rev. F and IIN-D130-701 to Rev. G per PAR17-599 & Revise DSI 9738 to Rev. B and D5392 to Rev. C per CAR17-190

Documents Affected:

DSI 9738 Rev. B
IIN-D130-701 Rev G
D4038 Rev. F
D5392 Rev. C
MDL-D130-701 Rev. O

IF APPLICABLE: **NCR:** _____ **PAR:** 17-599 **CAR:** 17-190 **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N	RF		
6	Update Master Document List (MDL)	Y	RF	MDL-D130-701 Rev. O	18.01.10 RF
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		18.01.29
12	Update Product Specification Files (Bluefiles)	Y	KJ		18.01.29
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		18.01.29
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	Add D5392-3	18.01.29
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		18.01.29
18	Create / Update Change Record Form / Item Card Database	Y	KJ	See below	18.01.29
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		18.01.29
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		18.01.29
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		18.01.29
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		18.01.29
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Add DSI 9738 Rev. B & IIN-D130-701 Rev. G to kits in stock.
- Create/Update BOM/route for D4038 Rev. F, DSI 9738 Rev. B, and D5392 Rev. C
- If is economic rework existing D4038-5/-6/-7/-8/-9/-10/-11/-12/-041/-042/-043/-044 in stock. Otherwise these parts should be scrapped.
- Close CAR17-190 & PAR17-599
- Now D130-701-011/-013 @ CHG 007; D130-701-043 @ CHG 010, DSI 9738-011 @ CHG 002
- Add 2x D5392-3 to DSI 9738 Kits in stock
- Replace D4038-041/-042/-043/-044 in D130-701-043/-011/-013 in stock

ECN Verified & Complete: RF

Date: 18.02.01